

8. Expedited Settlement Offer/Agreement*

[NOTE: this is a type of Consent Agreement and Final Order]


Case Name: Soldotna Y Chevron

City/State: Soldotna, AK

Title:	Compliance Officer	Program Unit Manager
Name:	A. Christopher	P. Contreras
Initials:	AC	PC
Date:	8/12/14	8/18/2014

If document is included, check YES. If not, check NO and explain.

	YES	NO	EXPLAIN
Document for signature/concurrence (including certificate of service for Regional Hearing Clerk)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cover Letter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OECA-DOJ waiver (for CAA cases over \$270,000 and/or >1 year)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
New case form (if docket number not issued yet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Communication plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Required notice to State agency (only for CWA 309(g) orders)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Public Notice (for all CWA, UIC, OPA Class II cases)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Press release requested? (if applicable from communication plan)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Penalty calculation sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
After respondent signs, returns CAFO			
Case conclusion data sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Write-up for OECA weekly report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Is this
the best
way to go?
ESA? 

Is this facility located in Indian country and/or a Tribal facility (i.e., owned or controlled by a federally recognized Indian tribe)? ☐ YES ☒ NO

Does this action potentially affect Tribal interests? ☐ YES ☒ NO

If YES, fill out and attach Addendum A: Enforcement Actions Involving Indian Tribes.

RETURN package to COMPLIANCE OFFICER for mailing.

* For documents to be signed by an OCE manager, attach a completed OCE Correspondence Action Request to this checklist.

10-1-2012 Version